



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131

CROSSROADS MEDIA
ATTN: ACCOUNTS PAYABLE
66 CANAL CENTER PLAZA
SUITE 555
ALEXANDRIA, VA 22314



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131
PHONE: (215) 878-9700

INVOICE

REMIT TO: ABC INC. WPVI-TV
14285 Collection Center Drive
Chicago, IL 60693

PAGE: 1

BILL TO:
CROSSROADS MEDIA
ATTN: ACCOUNTS PAYABLE
66 CANAL CENTER PLAZA
SUITE 555
ALEXANDRIA, VA 22314

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: AMERICANS FOR JOB SECURIT
PROD: AMERICANS FOR JOB SECURITY
TITLE: 247430

INVOICE NUMBER:	68-800045092	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	403897	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	C: 13 P: 141 E: 1304		
ESTIMATE#:	13 141 1304		
SCHEDULE DATES:	10/27/2012 - 11/05/2012	AGY#/ADV#:	3739/4861
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE				ACTUAL BROADCAST									ADJUSTMENT		
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR		
30	10/28 - 10/28	04:30A-04:59A	400	1	10/28	SU	04:31:30A	:30		AJS12TV01H	400				
33	10/27 - 10/27	11:00P-11:30P	5,000	1	10/27	SA	11:43:48P	:30		AJS12TV01H	5,000				
42	10/27 - 10/28	06:00A-08:00A	1,000	1	10/27	SA	07:10:57A	:30		AJS12TV01H	1,000				
43	10/27 - 10/28	08:00A-09:00A	2,500	1	10/27	SA	08:48:30A	:30		AJS12TV01H	2,500				
44	10/27 - 10/28	06:00P-07:30P	2,000	2	10/27	SA	07:21:01P	:30		AJS12TV01H	2,000				
					10/28	SU	05:59:51P	:30		AJS12TV01H	2,000				
45	10/27 - 10/28	12:05A-12:35A	1,200	1	10/27	SA	12:45:24A	:30		AJS12TV01H	1,200				
46	10/28 - 10/28	06:00A-07:00A	600	1	10/28	SU	06:23:14A	:30		AJS12TV01H	600				
47	10/28 - 10/28	07:00A-08:00A	1,000	1	10/28	SU	07:30:34A	:30		AJS12TV01H	1,000				
48	10/28 - 10/28	09:00A-10:00A	1,500	1	10/28	SU	09:21:00A	:30		AJS12TV01H	1,500				
49	10/28 - 10/28	07:00P-08:00P	8,000	1	10/28	SU	07:43:24P	:30		AJS12TV01H	8,000				
50	10/28 - 10/28	11:35P-12:05A	1,000	1	10/28	SU	11:48:30P	:30		AJS12TV01H	1,000				
PERIOD GROSS COST PER ORDER CONFIRMATION:		26,200.00	TOTAL UNITS:		12	ACTUAL GROSS BILLING:					26,200.00	TOTAL ADJUSTMENTS:			
						AGENCY COMMISSION:					-3,930.00				
						NET DUE:					22,270.00				

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. The broadcast time reflects the exact start time of each spot.

TERMS: NET PAYABLE ON RECEIPT

ACCOUNTING

Print Date: 11-08-2012